

EXHIBIT 1

BMC Group
 WR GRACE
 Quarterly Invoice

1st Quarter -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Email correspondence with M.Araki, K.Davis re: claims 16414 & 11590 and claim status/information
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	0.3	\$63.00	Analysis of new claim 18543-State of Montana (.1); revise b-Linx re claim data (.1); prep email to J Baer and R Higgins re new claim filed, open issues (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2011	1	\$210.00	Analysis of K Davis email re CDN ZAI withdrawal and data status reconciliation (.2); data review with G Kruse re Rust data reconciliation (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/4/2011	0.1	\$11.00	Email correspondence with M.Araki, G.Kruse re: withdrawn ZAI claims and analysis, claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/4/2011	0.1	\$11.00	Additional email correspondence with G.Kruse re: newly uploaded US and Canadian ZAI claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2011	0.6	\$126.00	Analysis of S Cohen email re updates to US ZAI withdrawals from K Davis/Rust (.1); analysis of updates from S Cohen (.2); prep email to K Davis re issues with US ZAI updates (.1); analysis of email from K Davis re US ZAI late filed claim number series and data set (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2011	0.8	\$168.00	Analysis of data re Canadian and US ZAI claims data received from Rust Consulting (.7); prep email to K Davis re ZAI claims data (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/7/2011	0.1	\$11.00	Email correspondence with M.Booth re: newly uploaded US and Canadian ZAI claims and database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/7/2011	0.6	\$66.00	Update claims database per K.Davis request re: creditor withdrawn claims (.4); email correspondence with M.Araki, discussion with G.Kruse re: issues identified (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/11/2011	3	\$375.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.4); revise b-Linx per audit (.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/15/2011	4.3	\$537.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.9); revise b-Linx per audit (1.4)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/16/2011	3	\$375.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (1.3); revise b-Linx per audit (1.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/17/2011	3.8	\$475.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.2); revise b-Linx per audit (1.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/18/2011	4	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.9); revise b-Linx per audit (1.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/22/2011	1.5	\$187.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (.9); revise b-Linx per audit (.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/23/2011	3	\$375.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.0); revise b-Linx per audit (1.0)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/24/2011	4	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (3.0); revise b-Linx per audit (1.0)

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1st Quarter -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	3/29/2011	1.6	\$200.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (1.0); revise b-Linx per audit (0.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/30/2011	1.7	\$212.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (1.0); revise b-Linx per audit (0.7)
WRG Asbestos Claims Total:				33.6	\$4,414.50	

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	1/3/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25967-25972, 25974-25977
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/3/2011	0.2	\$15.00	Review Court docket Nos. 25978-25998 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/3/2011	1.2	\$252.00	Analysis of Court docket re case status
MIKE BOOTH - 3_MANAGER		\$165.00	1/3/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/3/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	1/4/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25978-25984, 25989-25990, 25994-25995
ELLEN DORS - 7_REC_TEAM		\$110.00	1/4/2011	0.3	\$33.00	Audit Notice of Transfer mailings related to 7 docket filings per M Booth request.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/4/2011	0.1	\$7.50	Review Court docket Nos. 25999-26007 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - Calumet Brass re: Dkt 25985
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - DYNAMIC PUMP & PROCESS re: Dkt 25987
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - DYNAMIC PUMP & PROCESS NOW re: Dkt 25988
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - H H HOLMES TESTING LABS INC re: Dkt 25991
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - PUMP SPECIALTIES INC re: Dkt 25992
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - THE HOPE GROUP CORP re: Dkt 25993
MABEL SOTO - 11_CAS		\$45.00	1/4/2011	0.1	\$4.50	E-mail from J Myers re service of Transfer Notices re: Dkts 25985, 25987, 25988, 25991, 25992 & 25993
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review email exchanges and Notice of Transfer re Calumet Brass forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges re Notice of Transfer of claim re Dynamic Pump & Process forwarded to NoticeGroup for production and service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges re Notice of Transfer re The Hope Group Corp forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges and Notice of Transfer of claim re H H Holmes Testing Labs forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges and Notice of Transfer re Pump Specialties claims forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	1/5/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25983, 25999-26003, 26006-26007
ANNE CARTER - 5_CONSULTANT		\$125.00	1/5/2011	0.9	\$112.50	Docket research and review re completion of service requirements of filed Orders involving claims (2010-11-01_to_2010-11-30) (.5); emails with Notice Group re service (.4)
ANNE CARTER - 5_CONSULTANT		\$125.00	1/5/2011	1.6	\$200.00	Docket research and review re completion of service requirements of filed Orders involving claims (2010-12-01_to_2010-12-07) (1.0); emails with Notice Group re service (.6)
JAMES MYERS - 11_CAS		\$65.00	1/5/2011	0.2	\$13.00	Ntc Trans Claim 25985: email exchange w/ M Booth requesting filing of Cert of Svc (.1); ECF file same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/5/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/5/2011	0.1	\$7.50	Review Court docket Nos. 26008, 26010-26015 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Transfer Notice for service - CENTRAL FREIGHT re: Dkt 26009
MABEL SOTO - 11_CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Transfer Notice for service re: Dkt 26009
MABEL SOTO - 11_CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Transfer Notice for service - CASNER & EDWARDS re: Dkt 25996
MABEL SOTO - 11_CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Courtesy Notice for service - CORRE OPPORTUNITIES FUND LP re: Dkt 25996
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx re audit results (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/5/2011	0.1	\$19.50	Review Notice of Transfer re Central Freight claim to Fair Harbor Capital forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	1/5/2011	0.1	\$19.50	Review Courtesy Notice of Transfer re Casner & Edwards claim forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	1/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26008, 26010-26013, 26015
JAMES MYERS - 11_CAS		\$65.00	1/6/2011	0.4	\$26.00	6 POS re Ntc Claims Transfer: email exchange w/ M Booth transmitting docs for filing (.1); ECF file as directed (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/6/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/6/2011	0.1	\$7.50	Review Court docket Nos. 26016-26025 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/6/2011	1.5	\$315.00	Analysis of Court docket re case status

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	1/6/2011	1.4	\$231.00	Prepare (.7) and review (.6) Certificates of Service for transfers filed by Fair Harbor re: docket nos. 25985, 25987, 25988, 25991, 25992, 25993, 26009 and forward to Notice Group for filing with the Court (.1).
JULIE JUNG - 10_CAS		\$65.00	1/7/2011	0.2	\$13.00	Prepare Transfer Notices for service per Mike Booth (.1); prepare COA Postage Tracking in NS (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/7/2011	0.1	\$7.50	Review Court docket Nos. 26026-26037, 26039-26042 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/7/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx re audit results (.9)
AIRGELOU ROMERO - 11_CAS		\$95.00	1/10/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26016-26023, 26026, 26036-26037, 26040, 26042
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/10/2011	0.1	\$7.50	Review Court docket Nos. 26043-26052 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/10/2011	0.4	\$84.00	Email from A Lambert re docket availability and copy of order setting 2001 Omni hearing dates (.1); prep email to A Lambert re Omni hearing dates for 2011 (.1); prep email to S Cohen re R Finke/L Sinanyan reference on claims and location of original data (.1); analysis of S Cohen email re same (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.3	\$33.00	Prepare two Proofs of Service related to transfer notices (.2), forward to Notice Group for filing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/11/2011	0.1	\$7.50	Review Court docket Nos. 26053-26059 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/11/2011	0.1	\$4.50	Prepare Transfer Notice for service - National Hose re: dkt 26052
MABEL SOTO - 11_CAS		\$45.00	1/11/2011	0.1	\$4.50	Prepare Transfer Notice for service - Fair Harbor re: dkt 26052
MABEL SOTO - 11_CAS		\$45.00	1/11/2011	0.1	\$4.50	ECF filing to the Court site Proofs of Service Transfer Notices re: dkts 25973 & 26052
AIRGELOU ROMERO - 11_CAS		\$95.00	1/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26053-26059
ANNE CARTER - 5_CONSULTANT		\$125.00	1/12/2011	1.7	\$212.50	Docket research and review re completion of service requirements of filed Orders involving claims (2010-12-08_to_2010-12-31) (1.1); emails with Notice Group re service (.6)
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/12/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/12/2011	0.1	\$7.50	Review Court docket Nos. 26060-26065 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2011	0.5	\$105.00	Emails to/from Cebu Data re FTP files for C Finke (.2); prep email to Data Grp re revised webpage re webpage revisionsr (.1); analysis of webpage revisions (.1); prep email to Data Grp re additional revisions to webpage (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	1/12/2011	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	1/12/2011	0.2	\$39.00	Review Notice of Transfer re claim of National Hose & Accessories forwarded to NoticeGroup for production and service (.1); review Notice of Transfer to Fair Harbor Capital re same (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/12/2011	0.2	\$39.00	Review and analysis of Notice of Transfer and Certificate of Service re Univar USA claim forwarded to NoticeGroup
AIRGELOU ROMERO - 11_CAS		\$95.00	1/13/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26060, 26064-26065
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/13/2011	0.1	\$7.50	Telephone with David Milton at (250) 442-8062 / RE: disbursement status
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/13/2011	0.1	\$7.50	Review Court docket Nos. 26066-26071 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2011	2	\$420.00	Analysis of claims, orders and docket re SEC review for 4th Qtr (1.5); analysis of S Cohen email and numbers for SEC 4th Qtr info (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2011	2.5	\$525.00	Analysis of Court docket re 4th Qtr SEC info (1.3); revise b-Linx re 4th Qtr SEC info (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2011	0.7	\$147.00	Email from R Higgins re 4th Qtr info (.1); draft 4th Qtr SEC language (.2); prep email to R Higgins re 4th Qtr SEC language (.1); prep email to R Higgins re 38th Qtrly Report of Settlement and stip for inclusion in report (.2); analysis of R Higgins email re revisions to 4th Qtr SEC insert language (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	1/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26066-26071
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/14/2011	0.1	\$7.50	Review Court docket Nos. 26072-26073 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/14/2011	2	\$420.00	Analysis of case status, project planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/14/2011	1	\$210.00	Analysis of undisputed claims report re revisions to be made (.4); analysis of claims re info for distribution (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	1/17/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26072
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/17/2011	0.2	\$22.00	Analyze Court docket no. 26077 (.1); revise impacted entries in the claims database pursuant to the Notice of Change of Firm Name (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/17/2011	0.1	\$11.00	Analyze Court docket nos. 26078 and 26079, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/17/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/17/2011	0.1	\$7.50	Review Court docket Nos. 26074-26079 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/17/2011	0.4	\$84.00	Analysis of S Cohen email to K Davis re Jan 11 claims and transfer updates and attachments
AIRGELOU ROMERO - 11_CAS		\$95.00	1/18/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26075-26076

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	1/18/2011	0.1	\$4.50	Telephone with Chris Paczynski of Nortel Networks at (905) 863-6414 / RE: removal from mailing list; informed him written response to BMC and Rust required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/18/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/18/2011	0.1	\$7.50	Review Court docket Nos. 26080-26081 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2011	2.3	\$483.00	Analysis of correspondence and memos re project planning (1.0); continue project planning (1.3)
MIKE BOOTH - 3_MANAGER		\$165.00	1/18/2011	0.1	\$16.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/18/2011	0.1	\$11.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	1/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26080-26081, 26083-26084
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Prepare on Proof of Service related to defective notice, forward to Notice Group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/19/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/19/2011	0.1	\$7.50	Review Court docket Nos. 26083-26086 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/19/2011	0.1	\$4.50	Prepare Defective Notice for service - Paley Rothman re: dkt 26082
MABEL SOTO - 11_CAS		\$45.00	1/19/2011	0.1	\$4.50	Prepare Defective Notice for service - Fair Harbor re: dkt 26082
MABEL SOTO - 11_CAS		\$45.00	1/19/2011	0.1	\$4.50	ECF filing Proof of Service Defective Notice re: dkt 26082
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/19/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx re audit results (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/19/2011	0.2	\$39.00	Review email and Defective Notice of Transfer re Paley Rothman claim forwarded to NoticeGroup for production and service
BRIANNA TATE - 11_CAS		\$45.00	1/20/2011	0.1	\$4.50	Telephone with Sandra Sanchez of Liquidity Solutions at (201) 968-0001 / RE: contact info for Kathy Davis.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/20/2011	0.1	\$7.50	Review Court docket Nos. 26087-26090 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/21/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/21/2011	0.1	\$7.50	Review Court docket Nos. 26091-26102 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/21/2011	0.1	\$4.50	Prepare Defective Notice for service - Lab Support re: Dkt 26102
MABEL SOTO - 11_CAS		\$45.00	1/21/2011	0.1	\$4.50	Prepare Defective Notice for service - DACA 2010LP re: Dkt 26102
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/21/2011	0.3	\$63.00	Analysis of email from K Martin re DTC inquiry re status of case (.1); prep email to R Higgins re info for DTC re case status (.1); analysis of R Higgins email re info for DTC case status, transmit to K Martin (.1)

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MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/21/2011	1.6	\$336.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/21/2011	0.2	\$39.00	Review Defective Notice of Transfer re Lab Support claim forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	1/24/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26087, 26089-26098
AIRGELOU ROMERO - 11_CAS		\$95.00	1/24/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26103-26105, 26108-26109, 26111-26113, 26115-26116
BRIANNA TATE - 11_CAS		\$45.00	1/24/2011	0.1	\$4.50	Telephone with Linda Bovarian at (972) 618-8295 / RE: status of their claim. Referred to Rust Consulting.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/24/2011	0.2	\$22.00	Prepare Proof of Service related to Defective Notice (.1), forward to Notice Group for filing (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/24/2011	0.1	\$7.50	Review Court docket Nos. 26103-26106 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/24/2011	0.1	\$4.50	ECF file Proof of Service Defective Notice re: Dkt 26102
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/24/2011	0.1	\$21.00	Analysis of email from K Davis re new POC filed by State of Montana
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/24/2011	0.8	\$168.00	Analysis of claim flag report re flag availability
MYRTLE JOHN - 3_MANAGER		\$195.00	1/24/2011	0.1	\$19.50	Email from and to M Araki re password for new claims forwarded from Rust Consulting
ANNE CARTER - 5_CONSULTANT		\$125.00	1/25/2011	2.3	\$287.50	Docket research and review re completion of service requirements of filed Orders involving claims (2011-01-01_to_2011-01-24) (1.7); emails with Notice Group re service (.6)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	1/25/2011	0.2	\$40.00	E-mails with M Araki and A Carter re project staffing
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/25/2011	0.1	\$7.50	Review Court docket Nos. 26107-26109 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2011	0.2	\$42.00	Prep email to A Carter re review of docket re orders to be served, project re claim flags and claims with data change/review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2011	1	\$210.00	Analysis of Court docket re case status
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/26/2011	0.2	\$15.00	Telephone with Wayne Stewart at (772) 465-8348 / RE: update on the bankruptcy proceedings
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/26/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/26/2011	0.1	\$7.50	Review Court docket Nos. 26111-26113, 26115, 26116 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/26/2011	0.1	\$4.50	Prepare Transfer Notice for service - Installation Design re: dkt 26114
MABEL SOTO - 11_CAS		\$45.00	1/26/2011	0.1	\$4.50	Prepare Transfer Notice for service - DACA re: dkt 26114
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2011	0.5	\$105.00	Analysis of email from K Davis/Rust re voided claims, date of void and status (.1); research b-Linx and files re void dates (.3); prep email to K Davis re voided claim status and approx date of voids (.1)

BMC Group
 WR GRACE
 Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2011	0.2	\$42.00	Analysis of email from J Conklin re issues with data/file transfer from Rust Consulting re new claim filed (.1); prep email to K Davis re issues with data/file transfer (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/26/2011	0.2	\$39.00	Review correspondence and CD of newly filed claim received from Rust Consulting (.1); forward to data analyst for uploading to case database (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Prepare Proof of Service related to Transfer Notices (.1), forward to Notice Group for filing (.1).
MABEL SOTO - 11_CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Minuteman Controls re: dkt 26122
MABEL SOTO - 11_CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - DACA re: dkt 26122
MABEL SOTO - 11_CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Metalcoat re: dkt 26128
MABEL SOTO - 11_CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Archon Bay re: dkt 26128
MABEL SOTO - 11_CAS		\$45.00	1/27/2011	0.1	\$4.50	ECF file Proof of Service Transfer Notice re: dkt 26114
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/27/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx re audit results (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/27/2011	0.8	\$168.00	Analysis of files re executory contract info and status
MYRTLE JOHN - 3_MANAGER		\$195.00	1/27/2011	0.2	\$39.00	Review courtesy notice of transfer re Archon Bay Capital forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	1/27/2011	0.2	\$39.00	Review Courtesy Notice of Transfer re Metalcoat Inc. of Florida forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	1/27/2011	0.2	\$39.00	Review email and Courtesy Notice of Transfer re Minuteman Controls Co, Inc. forwarded to NoticeGroup for production and service
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/28/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/28/2011	0.1	\$7.50	Review Court docket Nos. 26117-26141 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	1/29/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 26117-26121, 26123-26129, 26131-26133, 26134-26141
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/31/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/31/2011	0.1	\$7.50	Review Court docket Nos. 26142-26149 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2011	2.5	\$525.00	Analysis of Court docket re case status (.8); analysis of Findings and Memo of Opinion re confirmation entered by Court (1.5); prep email to T Feil re entry of Findings and Memo Opinion re confirmation (.1); prep email to R Higgins re status with entry of Findings/Memo Opinion re confirmation (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2011	0.4	\$84.00	Analysis of email from M Scott/WR Grace re distribution services, contract (.1); analysis of BMC employment re continued services (.2); prep email to M Scott re distribution services (.1)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2011	0.4	\$84.00	Analysis of email from K Davis re new data file replacement for new claim received (.1); analysis of email from G Brown re FTP site info for replacement data file (.1); analysis of email from J Conklin re FTP datafile corrupted (.1); prep email to G Brown re FTP datafile issues (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	2/1/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26142-21648
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/1/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/1/2011	0.1	\$7.50	Review Court docket Nos. 26150-26164 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/1/2011	1.4	\$294.00	Analysis of amended plan docs re distribution planning
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/2/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/2/2011	0.1	\$7.50	Review Court docket Nos. 26165-26170, 26172-26175 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2011	0.5	\$105.00	Analysis of 2 emails from S Cohen re Omni 25 claims not included on recent agenda (.1); analysis of Wright and Akzo Nobel claims (.3); prep email to M Booth re DRTT and transfer processing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2011	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2011	1.5	\$315.00	Review list of outstanding projects, update and planning
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/2/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
JAMES MYERS - 11_CAS		\$65.00	2/3/2011	0.2	\$13.00	POS Ntc Trans Claim: Review & respond to email from L Shippers transmitting doc for filing (.1); ECF file doc as requested (.1)
JULIE JUNG - 10_CAS		\$65.00	2/3/2011	0.2	\$13.00	Prepare Transfer Notices for service per Lauri Shippers
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/3/2011	0.2	\$22.00	Create Proof of Service related to notice of transfer (.1), forward to Notice Group for filing (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/3/2011	0.1	\$7.50	Review Court docket Nos. 26176-26180, 26183-26186 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/3/2011	0.5	\$105.00	Analysis of BNSF appeal of CNA settlement (.3); prep email to R Higgins re impact on confirmation and timing (.1); email from R Higgins re call to discuss status of confirmation, timing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/3/2011	1.8	\$378.00	Continue review of list of projects, update and planning
MYRTLE JOHN - 3_MANAGER		\$195.00	2/3/2011	0.2	\$39.00	Review email and Courtesy Notice re Transfer of Roys Kwik Korner claim forwarded to NoticeGroup for production and service on affected parties
MYRTLE JOHN - 3_MANAGER		\$195.00	2/3/2011	0.2	\$39.00	Review email and Notice of Transfer of Cambridge Lumber & Supply Co claim forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	2/4/2011	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 26153, 26155-26160, 26162-26167;26168-26170, 26172-26180, 26183-26185
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/4/2011	0.2	\$15.00	Post new docket entries to DRTT.

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/4/2011	0.1	\$7.50	Review Court docket Nos. 26187-26202 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/4/2011	1.9	\$399.00	Continue analysis of amended plan re distribution planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/4/2011	1.5	\$315.00	Analysis of pre-conf reporting requirements
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/4/2011	0.3	\$63.00	Analysis of employment agmt re distribution
AIRGELOU ROMERO - 11_CAS		\$95.00	2/5/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26187, 26189-26197-26198, 26200
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/7/2011	0.1	\$7.50	Review Court docket Nos. 26203-26208 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/7/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx re audit results (.9)
MIREYA CARRANZA - 10_CAS		\$45.00	2/7/2011	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
AIRGELOU ROMERO - 11_CAS		\$95.00	2/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26204, 26206-26208
ANNE CARTER - 5_CONSULTANT		\$125.00	2/8/2011	0.2	\$25.00	Review and analysis of emails re creditor inquiry to call center re claims register search
ANNE CARTER - 5_CONSULTANT		\$125.00	2/8/2011	0.6	\$75.00	Review of emails re report for potential claims buyer (.5); tele conf with M Araki re same (.1)
BRIANNA TATE - 11_CAS		\$45.00	2/8/2011	0.3	\$13.50	Review email claim inquiry from Ballard Spahr and transmit to project team for review (.2); follow up re: the same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/8/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/8/2011	0.1	\$7.50	Review Court docket Nos. 26209-26214 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	0.6	\$126.00	Telephone from A Carter re T Feil email re report requested by claims buyer (.1); analysis of T Feil emails re claims buyer report request (.2); prep email to T Feil re claims buyer request (.2); prep email to T Feil re no record date (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	0.7	\$147.00	Analysis of email from J Conklin re response from Rust re defective upload file (.1); prep email to K Davis re status of replacement claim upload file (.1); analysis of email from K Davis re IT dept provided new file (.1); prep email to K Davis re replacement IT file also defective (.1); analysis of email from K Davis re replacement file No 2 (.1); prep email to J Conklin re replacement file No 2 (.1); analysis of email from J Conklin re confirmation of new claim upload (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	0.6	\$126.00	Email from (.1)/to (.1) B Tate re handling inquiries similar to L Heilman request - refer to Rust Consulting; emails from (.2)/to (.2) T Feil re counsel request re creditor inquiries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	0.2	\$42.00	Prep email to R Higgins re BMC employment docs, per request (.1); prep memo to team re case status (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/8/2011	0.1	\$11.00	Email correspondence with T.Feil and project team re: case management & activity
ANNE CARTER - 5_CONSULTANT		\$125.00	2/9/2011	3.9	\$487.50	DRTT analysis and b-Linx audit (2.8) revise b-Linx re audit result (1.1)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/9/2011	0.1	\$7.50	Review Court docket Nos. 26215-26219 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2011	0.6	\$126.00	Emails from (.3)/to (.3) T Feil re L Heilman inquiry re claims info for EI Dupont Nemours, WR Grace claims website hosted by Rust Consulting, current state of Rust's website
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2011	1.2	\$252.00	Analysis of Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	2/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26209-26210, 26213-26125, 26219
ANNE CARTER - 5_CONSULTANT		\$125.00	2/10/2011	2	\$250.00	DRTT analysis and b-Linx audit (1.3) revise b-Linx re audit result (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/10/2011	0.4	\$50.00	Review and analysis of emails re Claim 13939 (.2) and update interest rate accordingly (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Create Proof of Service related to notice of transfer, forward to Notice Group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/10/2011	0.1	\$7.50	Review Court docket Nos. 26220-26229 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	2/10/2011	0.1	\$4.50	Prepare Transfer Notice for service - United Energy (1) re: dkt 26227
MABEL SOTO - 11_CAS		\$45.00	2/10/2011	0.1	\$4.50	Prepare Transfer Notice for service - United Energy (2) re: dkt 26227
MABEL SOTO - 11_CAS		\$45.00	2/10/2011	0.1	\$4.50	Prepare Transfer Notice for service - Blue Heron re: dkt 26227
MABEL SOTO - 11_CAS		\$45.00	2/10/2011	0.1	\$4.50	ECF Filing a Proof of Service Transfer Notice re: dkt 26227
MABEL SOTO - 11_CAS		\$45.00	2/10/2011	0.1	\$4.50	Filing and archiving misc. documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2011	1.3	\$273.00	Analysis of files re prior full claims recon project with K Davis/Rust Consulting (.8); prep emails to G Kruse and S Cohen re prior full claims recon with Rust (.2); analysis of G Kruse and S Cohen emails re prior full recon with Rust (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2011	0.4	\$84.00	Emails with T Feil re distribution agmt for M Scott
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Email correspondence with M.Araiki, G.Kruse re: request for reconciliation of BMC and Rust claim data
AIRGELOU ROMERO - 11_CAS		\$95.00	2/11/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26220-26223, 26226, 26228-26229
ANNE CARTER - 5_CONSULTANT		\$125.00	2/11/2011	2.6	\$325.00	Docket research and review of documents re completion of service requirements of filed Orders involving claims (Docket_2011-01-01_to_2011-01-31 and Docket_2011-02-01_to_2011-02-03)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/11/2011	2	\$250.00	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.5)
BRIANNA TATE - 11_CAS		\$45.00	2/11/2011	0.1	\$4.50	Telephone with Diana of CRG at (201) 568-3620 / RE: if a particular creditor had filed a claim. Referred to Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/11/2011	0.1	\$7.50	Review Court docket Nos. 26230-26243 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/11/2011	0.2	\$15.00	Post new docket entries to DRTT.

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2011	1	\$210.00	Telephone with R Higgins re case status and confirmation (.1); analysis Court docket re case status (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2011	0.8	\$168.00	Emails to (.3)/from (.3) T Feil re draft distribution agmt; prep email to T Feil re update per R Higgins telecon (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2011	1	\$210.00	Analysis of files re last claims reconciliation with Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/13/2011	1	\$210.00	DRTT analysis and b-Linx audit (.6); revise b-Linx re audit results (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	2/14/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26230-26232, 26234-26240, 26243
ANNE CARTER - 5_CONSULTANT		\$125.00	2/14/2011	2.8	\$350.00	Complete Docket research and review of documents re completion of service requirements of filed Orders involving claims (Docket_2011-01-01_to_2011-01-31 and Docket_2011-02-01_to_2011-02-03)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/14/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.7) revise b-Linx re audit result (.8)
BRIANNA TATE - 11_CAS		\$45.00	2/14/2011	0.1	\$4.50	Telephone with Michael Handler of Liquidity Solutions at (201) 968-0002 / RE: a copy of the tabulation. He will send an email to callcenter@bmcgroup.com.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/14/2011	0.1	\$7.50	Review Court docket Nos. 26244-26253 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/14/2011	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/14/2011	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	2/15/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26244-26252
ANNE CARTER - 5_CONSULTANT		\$125.00	2/15/2011	0.2	\$25.00	Review and analysis of emails re request for ballot report
BRIANNA TATE - 11_CAS		\$45.00	2/15/2011	0.1	\$4.50	Review and transmit inquiry regarding ballot tabulation report to project team for review.
BRIANNA TATE - 11_CAS		\$45.00	2/15/2011	0.2	\$9.00	Review response to inquiry regarding ballot tabulation report (.1). Follow up w/Liquidity Solutions re:the same. (.10)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2011	0.5	\$105.00	Prep project for A Carter re distribution address review update
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2011	0.9	\$189.00	Emails from (.4)/to (.5) T Feil re claims agent issues in case, docs posted on website, claims registers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2011	0.5	\$105.00	Prep project for A Carter re Blackstone update
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2011	0.8	\$168.00	Revise list of docs to be posted on BMC website re confirmation to include new pleadings
ELLEN DORS - 7_REC_TEAM		\$110.00	2/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2011	0.3	\$63.00	Prepare email to M Scott re distribution agreement
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2011	0.4	\$84.00	Analysis of S Cohen emails to K Davis re claim updates/transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2011	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-linx per analysis (.8)

BMC Group

WR GRACE

Quarterly Invoice**1st Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	2/17/2011	0.2	\$9.00	Review and transmit add'l inquiry re ballot tabulation report to project team for review (.1). Follow up w/Liquidity Solutions re: same (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	2/17/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/17/2011	2	\$420.00	Analysis of Court docket re confirmation objections, Plan modifications; revise webpage updates re Plan modifications for posting on webpage
ANNE CARTER - 5_CONSULTANT		\$125.00	2/18/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.8) revise b-Linx re audit result (.7)
ELLEN DORS - 7_REC_TEAM		\$110.00	2/18/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/18/2011	2.2	\$462.00	Analysis of webpage and docs posted (.4); analysis of pleadings re confirmation docs to be posted (1.0); prep new listing of confirmation related docs to be posted on webpage (.7); prep email to WebPage Grp re revisions to webpage (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/21/2011	2.6	\$325.00	DRTT analysis and b-Linx audit (1.6) revise b-Linx re audit result (1.0)
ELLEN DORS - 7_REC_TEAM		\$110.00	2/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - 11_CAS		\$65.00	2/21/2011	0.2	\$13.00	BMC Fee Apps: email from/to M John re notary/scanning request (.1); notarize 3 fee apps (1 quarterly, 2 monthly) (.1)
JAMES MYERS - 11_CAS		\$65.00	2/21/2011	0.1	\$6.50	Ntc re Cure Exh: email exchange w/ M Araki re noticing requirements
MABEL SOTO - 11_CAS		\$45.00	2/21/2011	0.1	\$4.50	Email exchange w/ Data Analysts re population of AP MF 42740
MABEL SOTO - 11_CAS		\$45.00	2/21/2011	0.1	\$4.50	Email exchange w/ Data Analysts re population of AP MF 42741
ANNE CARTER - 5_CONSULTANT		\$125.00	2/22/2011	2.8	\$350.00	Audit Docket Nos. 26149, 26188, 26195, 26201-26203, 26205, 26211, 26212, 26216-26218, 26225, and 26375, including all related documents to verify system updates are complete
ELLEN DORS - 7_REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - 11_CAS		\$65.00	2/22/2011	0.1	\$6.50	Ntc Transfer: email exchange w/ L Shippers requesting service of 2 docs
KEVIN MARTIN - 5_CONSULTANT		\$135.00	2/22/2011	0.2	\$27.00	Communication w/ Project Team re: case status and pending action items
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.4	\$44.00	Analyze Notices of Intent to Purchase Securities filed on the Court docket; forward inquiry to M. Araki to confirm no updates in the claims database are necessary.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2011	1.1	\$231.00	Telephone with J Baer re Cure Notice and review of ART reports (.5); prep email to T Feil re case status (.2); prep email to J Doherty, Ntc Grp re Cure notice service pushed (.1); email to/from K Martin re notices of equity position (.1); email to/from L Oberholzer re revised documents (.1); email to/from B Ruhlander re documents for review (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	2/22/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.

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 Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Email correspondence with L.Shippers re: recently filed Notices of Intent to Purchase or Acquire Securities and analysis, possible database updates required
JAMES MYERS - 11_CAS		\$65.00	2/23/2011	0.2	\$13.00	Ntc Transfer of Claim POS: email exchange w/ L Shippers requesting ECF filing (.1); ECF file as directed (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/23/2011	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), forward to the Notice Group for service (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/23/2011	1.5	\$112.50	Review Court docket Nos. 26254-26367, 26369-26374, 26377-26387 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	2/23/2011	0.2	\$39.00	Call from M Araki re Schedule G parties and cure notice
MYRTLE JOHN - 3_MANAGER		\$195.00	2/23/2011	0.2	\$39.00	Review and analysis of email exchanges and Notice of transfer re CHP claim to Liquidity Solutions forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	2/24/2011	1.5	\$142.50	Audit categorization updates related to Court Docket Nos 26254-26260, 26270-26271, 26273, 26275, 26282-26287, 26288, 26290-26295, 26301-26302, 26304, 26306-26308, 26314-26319, 26320-26322, 26224-26326, 26332-26333, 26335-26343, 26344-26347, 26349, 26351-26352, 26354, 26356-26357, 26359-26365, 26366-26367, 26369-26370, 26377-26380, 26383-26387
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/24/2011	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Review emails re: Notices of Intent to Purchase or Acquire Securities to confirm filings have no impact on claims.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/24/2011	0.2	\$15.00	Review Court docket Nos. 26388-26397, 26399-26401 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	2/24/2011	0.1	\$4.50	Prepare Transfer Notice for service - Eagle Restoration re: dkt 26398
MABEL SOTO - 11_CAS		\$45.00	2/24/2011	0.1	\$4.50	Prepare Transfer Notice for service - LSI re: dkt 26398
MABEL SOTO - 11_CAS		\$45.00	2/24/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26398
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2011	0.8	\$168.00	Emails to (.1)/ from (.1) M John re preparation of cure report for J Baer; emails to/from G Kruse re contract database for WR Grace review (.1); emails from (.1)/ to (.1) S Cohen re Ntc of Status as substantive equity holder; coordinate production of cure report for J Baer (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	2/24/2011	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, claim database updates required.
MYRTLE JOHN - 3_MANAGER		\$195.00	2/24/2011	0.2	\$39.00	Review email and Notice of transfer re Eagle Restoration to Liquidity Solutions forwarded to NoticeGroup for production and service

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1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	2/24/2011	0.4	\$78.00	Email exchanges with M Araki re production and binding of Schedule G report (.2); coordinating with production staff re production and delivery of report (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, claim database updates required
AIRGELOU ROMERO - 11_CAS		\$95.00	2/25/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26388, 26392, 26394-26397, 26400-26401
ANNE CARTER - 5_CONSULTANT		\$125.00	2/25/2011	2.9	\$362.50	DRTT analysis and b-Linx audit (1.8) revise b-Linx re audit result (1.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/25/2011	0.1	\$7.50	Review Court docket Nos. 26402-26420 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/25/2011	0.2	\$42.00	Analysis of email from R Finke re payment address for claim 2977 (.1); prep email to A Carter re update distribution address for claim 2977 per R Finke request (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	2/25/2011	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Cure Report, served on 2/24/11
AIRGELOU ROMERO - 11_CAS		\$95.00	2/28/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26402, 26408-26411, 26414-26420
BRIANNA TATE - 11_CAS		\$45.00	2/28/2011	0.1	\$4.50	Telephone with Attorney of Pepper Hamilton at (215) 981-4000 / RE: total number of claims and asbestos claims in the case. Referred to Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/28/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/28/2011	0.1	\$7.50	Review Court docket Nos. 26421-26430 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/28/2011	0.4	\$84.00	Analysis of email from D Boll re Delta Airlines and research re claim (.1); analysis of b-Linx re Delta Airlines claim (.2); prep email to D Boll re research results (.1)
BRIANNA TATE - 11_CAS		\$45.00	3/1/2011	0.1	\$4.50	Telephone with Debra Perez of Modern Process Equipment at (773) 254-3929 / RE: BMC website address for case status; had written down wrong address in earlier call
JAMES MYERS - 11_CAS		\$65.00	3/1/2011	0.2	\$13.00	Cure Ntc: Email exchange w/ M Araki advising mailing moved to 3-4-11 (.1); revise production files/folders to 3-4-11 (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/1/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/1/2011	0.1	\$7.50	Review Court docket Nos. 26431-26446 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/1/2011	0.1	\$4.50	Prepare Courtesy Notice for service - A&B Deburring re: dkt 26437
MABEL SOTO - 11_CAS		\$45.00	3/1/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Vista Verde Landscaping re: dkt 26438
MABEL SOTO - 11_CAS		\$45.00	3/1/2011	0.1	\$4.50	Prepare Courtesy Notice for service - s Achon Bay re: dkts 26437 & 26438
AIRGELOU ROMERO - 11_CAS		\$95.00	3/2/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26434-26435, 26445
ANNE CARTER - 5_CONSULTANT		\$125.00	3/2/2011	3.6	\$450.00	DRTT analysis and b-Linx audit (2.2) revise b-Linx re audit result (1.4)

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Quarterly Invoice**1st Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	3/2/2011	0.8	\$88.00	Analyze and review docket activity for 5 filed Notice of Transfers (.3); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.5).
ELLEN DORS - 7_REC_TEAM		\$110.00	3/2/2011	0.2	\$22.00	Analyze and review docket activity for 3 filed Certificates of Service for Notice of Transfers (.1); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/2/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/2/2011	0.2	\$15.00	Review Court docket Nos. 26447-26473 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/2/2011	0.2	\$9.00	Create the extracts for MFs 42740 and 42741 (.1); prepare email to M Araki with the attached extract excels (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2011	1.3	\$273.00	Analysis of Court docket, case planning, email to A Carter re review for service of orders
ANNE CARTER - 5_CONSULTANT		\$125.00	3/3/2011	2.9	\$362.50	Docket research and review of documents re completion of service requirements of filed Orders involving claims (2011-02-01_to_2011-02-28)
JAMES MYERS - 11_CAS		\$65.00	3/3/2011	0.2	\$13.00	Ntc re Cure Exhibit: confer w/ M Soto re form & content of Dcl of Svc (.1); proofread Dcl of Svc & prep email transmitting to M Araki for review (.1)
JULIE JUNG - 10_CAS		\$65.00	3/3/2011	0.2	\$13.00	E-mail from/to M Araki re RRD bar code (.1); test bar code and report issues (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	3/3/2011	0.3	\$13.50	Process Proof of Service of Ntc re Cure Exhibit per Joint
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/3/2011	0.3	\$63.00	Prep email to K Davis re process for data reconciliation between BMC and Rust (.1); email from T Feil re issue with USBC DE and reflection of BMC as claims agent (.1); prep email to L Oberholzer re USBC DE contact re correction of claims agent to Rust (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/3/2011	0.1	\$19.50	Review and analysis of email exchanges with M Araki re reading bar codes on mailing
AIRGELOU ROMERO - 11_CAS		\$95.00	3/4/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 26447-26452, 26454-26455, 26458-26463, 26469-26473
ANNE CARTER - 5_CONSULTANT		\$125.00	3/4/2011	1.8	\$225.00	DRTT analysis and b-Linx audit (1.2) revise b-Linx re audit result (.6)
BRIANNA TATE - 11_CAS		\$45.00	3/4/2011	0.1	\$4.50	Telephone with Sergio Tafoya at (505) 864-3547 / RE: the status of his claim.
BRIANNA TATE - 11_CAS		\$45.00	3/4/2011	0.2	\$9.00	Telephone with Renee of US Bankruptcy Court District of DE at (302) 252-2900 / RE: who the official claims agent is for case; forwarded inquiry to project team.
BRIANNA TATE - 11_CAS		\$45.00	3/4/2011	0.1	\$4.50	Telephone with Alicia Emsley at (978) 563-1611 / RE: the status of the case and when distributions may begin for vermiculite claims.
BRIANNA TATE - 11_CAS		\$45.00	3/4/2011	0.1	\$4.50	Email correspondence w/project team to determine who the official claims agent is.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/4/2011	0.3	\$33.00	Analyze Court docket no. 26482, revise address of impacted entries in the claims database pursuant to the change of address request.

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1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2011	1	\$210.00	Emails from (.2)/to (.2) L Oberholzer re USBC DE Clerk for claims agent docket correction; emails from T Marshall and Call Center re call from Renee at USBC DE re claims agent, claims registers (.2); telephone to R Kuesel, USBC DE re claims agent resolution (.2); emails to (.1)/from (.1) K Davis re claims registers for USBC
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2011	0.6	\$126.00	Emails to (.3)/from (.3) G Kruse and S Cohen re updates to CDN ZAI and US ZAI per K Davis info; prep of claims registers
TERRI MARSHALL - 3_MANAGER		\$185.00	3/4/2011	0.1	\$18.50	Review correspondence from Clerk's Office regarding claims register; forward to Project Manager for handling.
AIRGELOU ROMERO - 11_CAS		\$95.00	3/7/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26421-26428, 26430
ANNE CARTER - 5_CONSULTANT		\$125.00	3/7/2011	2.4	\$300.00	DRTT analysis and b-Linx audit (1.8) revise b-Linx re audit result (.6)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/7/2011	0.1	\$7.50	Review Court docket Nos. 26474-26498 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/7/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Woods Hole Group re: dkt 26486
MABEL SOTO - 11_CAS		\$45.00	3/7/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Constantine Cannon re: dkt 26487
MABEL SOTO - 11_CAS		\$45.00	3/7/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Elder Pipe & Supply re: dkt 26488
MABEL SOTO - 11_CAS		\$45.00	3/7/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Roebuck & Associates re: dkt 26490
MABEL SOTO - 11_CAS		\$45.00	3/7/2011	0.1	\$4.50	Prepare Courtesy Notice for service - R&M Equipment re: dkt 26491
MABEL SOTO - 11_CAS		\$45.00	3/7/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Claims Recovery Group re: dkts 26486, 26487, 26488, 26490 & 26491
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2011	1.4	\$294.00	Prep email to G Kruse re claims registers (.1); analysis of email from G Kruse re claims registers (.1); analysis of alfa and numeric claims registers (1.0); prep email to K Davis re alfa and numeric claims registers for filing with Court (.1); email from K Davis re claims registers to Court (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2011	1.7	\$357.00	Analysis of Court docket re case status
MIKE BOOTH - 3_MANAGER		\$165.00	3/7/2011	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - 10_CAS		\$45.00	3/7/2011	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
MIREYA CARRANZA - 10_CAS		\$45.00	3/7/2011	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Ntc re Cure Exhibit per Joint Plan, served on 3/3/11
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/7/2011	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	3/8/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26474-26481, 26483, 26485, 26492-26497

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Quarterly Invoice**1st Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	3/8/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.8) revise b-Linx re audit result (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/8/2011	0.5	\$62.50	Tele Conf w/M Araki re audit of Stips/Orders affecting claims and updating status info in b-Linx
ANNE CARTER - 5_CONSULTANT		\$125.00	3/8/2011	2.1	\$262.50	Review and analysis of docket items for website updates re Plan and Solicitation information (.9) ; create TMI tickets to facilitate posting to client website (.6); review and approve upon completion (.6)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/8/2011	0.2	\$25.00	Review and analysis of emails re bi-monthly updates
JAMES MYERS - 11_CAS		\$65.00	3/8/2011	0.1	\$6.50	Cure Ntc: Review monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	3/8/2011	0.1	\$6.50	Ntc re Cure Rpt: audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/8/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/8/2011	0.1	\$7.50	Review Court docket Nos. 26499-26505 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/8/2011	0.1	\$4.50	Prepare Transfer Notice for service - Allies of the Carolinas (1) re: dkt 26510
MABEL SOTO - 11_CAS		\$45.00	3/8/2011	0.1	\$4.50	Prepare Transfer Notice for service - Allies of the Carolinas (2) re: dkt 26510
MABEL SOTO - 11_CAS		\$45.00	3/8/2011	0.1	\$4.50	Prepare Transfer Notice for service - Fair Harbor re: dtk 26510
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2011	1	\$210.00	Telephone with A Carter re prior project review status, pending projects (.5); prep email to A Carter re add'l webpage updates (.2); prep bi-weekly status update to T Feil (.2); analysis of S Cohen bi-weekly update (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2011	0.5	\$105.00	Analysis of S Cohen email re docket 26199 issue (.2); analysis of T Feil email re cure notices undeliverable addresses (.1); prep email to T Feil re undeliverable addresses, service issues and resolution per J Baer (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/8/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
ANNE CARTER - 5_CONSULTANT		\$125.00	3/9/2011	1.3	\$162.50	Docket research and review or documents re completion of service requirements of filed Orders involving claims (2011-03-01_to_2011-03-07)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/9/2011	0.4	\$50.00	Review and analysis of docket items for website updates re Motions and Orders (.2); create TMI tickets to facilitate posting Order related to Confirmation Order [Dkt 26446] to client website (.1); review and approve upon completion (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/9/2011	3.6	\$450.00	DRTT analysis and b-Linx audit (2.2) revise b-Linx re audit result (1.4)
BRIANNA TATE - 11_CAS		\$45.00	3/9/2011	0.1	\$4.50	Responded to Alex Velinsky of Cooley LLP's request for copies of claims filed in the case, referring him to Rust Consulting.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/9/2011	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1), forward to Notice Group for filing (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/9/2011	0.1	\$7.50	Review Court docket Nos. 26506-26508, 26551-26513 to categorize docket entries.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - 11_CAS		\$45.00	3/9/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26110
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2011	0.6	\$126.00	Prep email to A Carter re review project for audit of allowed amts in orders, recon note updates, order info, conditional expunge, Omni orders (.4); telephone with A Carter re project (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/10/2011	1.6	\$200.00	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (0.6)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/10/2011	0.1	\$7.50	Review Court docket Nos. 26514-26525 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2011	0.6	\$126.00	Email from/to K Davis re claims registers to USBC (.1); email to/from L Shippers re Marblegate amended transfer (.1); analysis of M John email re B Ruhlander correspondence (.1); analysis of K Davis email re CDN ZAI images posted (.1); prep email to G Kruse re K Davis email re CDN ZAI images (.1); analysis of G Kruse email re CDN ZAI images (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2011	1.6	\$336.00	Analysis of projects, emails and pending items re case planning
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/11/2011	0.1	\$7.50	Review Court docket Nos. 26526-26528 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/11/2011	0.8	\$168.00	Analysis of A Carter email re claim 10632 and order 17197 issues (.1); analysis of claim and order (.3); prep email to A Carter re resolution of issues (.2); analysis of A Carter email re interest (.1); prep email to A Carter re interest (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/11/2011	1.7	\$357.00	Analysis of Court docket re case status, appeals to confirmation
BRIANNA TATE - 11_CAS		\$45.00	3/14/2011	0.1	\$4.50	Telephone with Norman Kenny at (724) 483-4762 / RE: whether he needed to send in the ballot to get a distribution.
BRIANNA TATE - 11_CAS		\$45.00	3/14/2011	0.1	\$4.50	Telephone with Mildred at (707) 643-6693 / RE: how to file a claim; referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	3/14/2011	0.1	\$4.50	Telephone with Les Turner at (315) 437-5579 / RE: the status of distributions.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/14/2011	0.1	\$7.50	Review Court docket Nos. 26529-26551 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/14/2011	2.5	\$525.00	Analysis of conformed Plan re revisions (1.3) and update of working list (1.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/15/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26529-26532, 26534-26538, 26545, 26547
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/15/2011	0.1	\$7.50	Review Court docket Nos. 26552-26558 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/15/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2011	0.4	\$84.00	Analysis of K Davis email re confirmation claims registers transmitted to USBC (.1); analysis of A Carter email re interest payments from sample order (.1); analysis of sample order (.1); prep reply to A Carter re sample order info for interest rates (.1)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2011	2.6	\$546.00	Continue analysis of conformed Plan re revisions (1.4) and update of working list (1.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.4	\$44.00	Prepare Proof of Service related to ten defective notices (.3), forward to Notice Group for filing (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to Notice Group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/16/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/16/2011	0.1	\$7.50	Review Court docket Nos. 26559-26571 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/16/2011	0.1	\$4.50	Prepare Transfer/Defective Notices for service - Restoration Holdings re: dkt 226303
MABEL SOTO - 11_CAS		\$45.00	3/16/2011	0.1	\$4.50	Prepare Transfer/Defective Notices for service - Archon Bay re: dkt 26303
MABEL SOTO - 11_CAS		\$45.00	3/16/2011	0.2	\$9.00	ECF filing Proofs of Service Transfer/Defective Notices re: dkt 26303
AIRGELOU ROMERO - 11_CAS		\$95.00	3/17/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26555-26556, 26559-26560, 26562-26571
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/17/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/17/2011	0.1	\$7.50	Review Court docket Nos. 26572-26575 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/17/2011	0.2	\$42.00	Analysis of email from R Higgins re Allies of Caroline research (.1); analysis of email from S Fritz re expense and production details (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/18/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26575
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/18/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/18/2011	0.1	\$7.50	Review Court docket Nos. 26576-26577 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2011	2	\$420.00	Analysis of list of pending/outstanding issues (.8); revise list of pending/outstanding issues and status (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2011	2.1	\$441.00	Analysis of correspondence, b-linx and Court docket re case status and list of pending/outstanding issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2011	1.5	\$315.00	Revise case planning notes, status of projects
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2011	1.6	\$336.00	Prep ART reports re claim flags related to distribution (.6); analysis of reports (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26576-26577
AIRGELOU ROMERO - 11_CAS		\$95.00	3/21/2011	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 26500-26508, 26511-26516 (3), 26518-26526, 26528
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/21/2011	0.2	\$15.00	Telephone with Janis Hanley at (585) 738-2062 / RE: when a distribution would be made
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to Notice Group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/21/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/21/2011	0.2	\$15.00	Review Court docket Nos. 26578-26600 to categorize docket entries.

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - 11_CAS		\$45.00	3/21/2011	0.1	\$4.50	Prepare Transfer Notice for service - Fredrick Brothers re: dkt 26572
MABEL SOTO - 11_CAS		\$45.00	3/21/2011	0.1	\$4.50	Prepare Transfer Notice for service - Fair Harbor re: dkt 26572
MABEL SOTO - 11_CAS		\$45.00	3/21/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26572
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/21/2011	0.1	\$21.00	Analysis of A Carter email re status of project
MYRTLE JOHN - 3_MANAGER		\$195.00	3/21/2011	0.2	\$39.00	Review and analysis of notice of transfer re Frederick Bros claim to Fair Harbor Capital forwarded to NoticeGroup for processing and mailing to appropriate parties
AIRGELOU ROMERO - 11_CAS		\$95.00	3/22/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 26578-26579, 26581-26000
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/22/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/22/2011	0.1	\$7.50	Review Court docket Nos. 26601-26604 to categorize docket entries.
ANNE CARTER - 5_CONSULTANT		\$125.00	3/23/2011	2	\$250.00	DRTT analysis and b-Linx audit (1.6) revise b-Linx re audit result (.4)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/23/2011	0.1	\$7.50	Telephone with Rita at (440) 838-1782 / RE: why her mother received the cd and paper work on the insulation and if she needed to get it removed.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/23/2011	0.1	\$7.50	Review Court docket Nos. 26605-26608 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	3/23/2011	1	\$45.00	Review and process no COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/23/2011	1.2	\$252.00	Analysis of docket re case status (1.0); analysis of email from S Fritz re draft Feb numbers (.1); prep email to S Fritz re write-off (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/24/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26604-26608
ANNE CARTER - 5_CONSULTANT		\$125.00	3/24/2011	1.1	\$137.50	DRTT analysis and b-Linx audit (.7) revise b-Linx re audit result (.4)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/24/2011	0.1	\$7.50	Review Court docket Nos. 26609-26619 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	3/25/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26609-26618
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/25/2011	0.1	\$7.50	Review Court docket Nos. 26620-26626 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	3/25/2011	0.2	\$39.00	Review Notices of Transfer and Defective Notices re transfer of claim of Restoration Holdings to Archon Bay forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	3/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26621-26624
ANNE CARTER - 5_CONSULTANT		\$125.00	3/28/2011	3.9	\$487.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.8); revise b-Linx per audit (1.1)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/28/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/28/2011	0.1	\$7.50	Review Court docket Nos. 26627-26643 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	3/29/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26620, 26627, 26631-26643
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/29/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/29/2011	0.1	\$7.50	Review Court docket Nos. 26644-26654 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2011	0.2	\$42.00	Analysis of emails from S Fritz re expense/production reports
MIKE BOOTH - 3_MANAGER		\$165.00	3/29/2011	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/29/2011	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	3/30/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26644-26651, 26653-26654
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/30/2011	0.1	\$7.50	Telephone with Creditor at (312) 394-7012 / RE: her new claim; referred to Rust consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/30/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/30/2011	0.1	\$7.50	Review Court docket Nos. 26655-26661 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2011	0.6	\$126.00	Analysis of D Boll email re ballot info for Maryland Casualty Co (.1); analysis of ballot report and tabulation tool (.2); prep email to D Boll re all Maryland Casualty ballots rec'd, tabulation exhibit page (.1); analysis of email from D Boll re ballots counted (.1); prep email to D Boll re ballots counted for Maryland Casualty (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2011	2.3	\$483.00	Analysis of docket re prep for 1st Qtr SEC reporting
AIRGELOU ROMERO - 11_CAS		\$95.00	3/31/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26655-26661
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/31/2011	0.1	\$7.50	Telephone with Rebecca Sterns at (530) 209-2097 / RE: when she would receive any disbursements.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/31/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/31/2011	0.1	\$7.50	Review Court docket Nos. 26662-26671 to categorize docket entries.
WRG Case Administration Total:				218.9	\$33,769.50	

1st Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	1/12/2011	0.2	\$19.00	Prepare links to zip files for client per M. Araki
VINCENT NACORDA - 11_CAS		\$75.00	1/12/2011	1.7	\$127.50	Updated webpage re the counsel for Debtors section and added 61 Related Debtors to the Related Debtors Page.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	1/14/2011	1.2	\$180.00	Generate updated active and inactive claims report (1.1). Forward to S Cohen (.1).

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Quarterly Invoice**1st Quarter -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	1/25/2011	1.2	\$180.00	Review of distribution interest rates database (.7). Compare against current listing of distribution plan classes (.3). Verify interest rate report templates are all functional (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/25/2011	2.7	\$256.50	Prepare report of filed claims with changed data from 9/1/2010 to present (1.0); review report (.9); prepare additional report to review claim flag descriptions (.8)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/25/2011	0.3	\$28.50	Review (.1) and respond (.2) to various correspondence with project manager regarding updates and reports for claim flags and filed claims with recent modifications.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/26/2011	0.2	\$19.00	Review (.1) and verify (.1) received CD containing new bankruptcy claim 18543.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/26/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding the receipt of new Rust CD with claim number 18543.
ANNA WICK - 6_SR_ANALYST		\$110.00	1/28/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/28/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (PI)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/31/2011	0.1	\$9.50	Correspondence with project manager regarding the new upload CD for bankruptcy claim 18543
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/31/2011	0.4	\$38.00	Review (.2) and download (.2) attempt for new claim from Rust Consulting's website to replace defective CD data for new claim.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/2/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding receiving new upload information for bankruptcy claim 18543.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/8/2011	1.4	\$210.00	Review of new claims upload (1.0). Rerun active claims report and forward to T Feil (.4).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/8/2011	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/15/2011	1.2	\$180.00	Generate monthly active and inactive report (.6). Export to Excel (.5) and forward to S Cohen for review (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/15/2011	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/18/2011	1	\$150.00	Review/audit claims database (.5). Verify if any contract to claims matching has been attempted (.5).
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/18/2011	0.5	\$47.50	Revise WRGrace Plan Confirmation information page
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/21/2011	1	\$150.00	Coordinate setup and population of mail file for contract parties as per M Araki.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/21/2011	2	\$190.00	Update WRGrace Plan Confirmation information page
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/21/2011	0.8	\$76.00	Populate MailFile 42740 and 42741 with APs for Cure Exhibit per Joint Plan mailing
VINCENT NACORDA - 11_CAS		\$75.00	2/21/2011	1	\$75.00	Assisted R Cruz in editing the website by adding new page links and linking files to that page.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/22/2011	1.2	\$180.00	Generate listing of all Schedule G contracts (.7). Export to Excel (.4) and forward to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2011	1.2	\$180.00	Generate updated contracts list adding additional data points as per M Araki (.6). Export to Excel (.5) and forward to M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2011	0.5	\$75.00	Review of docs and mail file for cure report overnight mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/24/2011	0.1	\$9.50	Review and respond to correspondence with project team and production regarding the Cure Report mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/24/2011	0.1	\$9.50	Populate mail file 42824 with the Cure Report affected parties
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/25/2011	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/28/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (PI)
ANNA WICK - 6_SR_ANALYST		\$110.00	2/28/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ALFRED VILLANUEVA - 11_CAS		\$65.00	3/1/2011	0.9	\$58.50	Update MFs 42740 & 42741 w/ 1,426 records
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/2/2011	0.5	\$75.00	Review of contract mail file extracts for RR Donnelley.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/4/2011	0.3	\$45.00	Conf call with M Araki re upload of Canadian ZAI claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/4/2011	3.1	\$465.00	Parse and normalize Canadian ZAI data file forwarded by Rust.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/4/2011	2.8	\$420.00	Prep (1.5) and upload (1.3) of Canadian ZAI claims to bLinux.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/4/2011	1.1	\$165.00	Verify Canadian ZAI claims upload (.6). Verify claims counts and claim types (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/4/2011	1.2	\$180.00	Generate draft claims register of all current and active claims as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/4/2011	0.1	\$9.50	Review and respond to correspondence with project team regarding accessing Rust's secured FTP site.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/4/2011	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/4/2011	0.3	\$28.50	Download new ZAI Canadian data file from Rust's site (.2). Prep email to project team for further review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/7/2011	1.5	\$225.00	Review of draft claims register report (.8). Update format of all Canadian addresses to appear correctly on claims register (.7)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/7/2011	2.4	\$360.00	Generate updated claims register sorted by name and claim number (1.6). Print to PDF (.7) and copy to FTP folder (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/8/2011	2.2	\$330.00	Review of distribution classes in distribution review database (1.4). Add new active claims with no assigned distribution class (.8)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/8/2011	2.3	\$345.00	Generate new active claims distribution report listing distribution classes and interest rates (1.3). Reconcile counts against bLinx active claims (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/8/2011	1.3	\$195.00	Generate backup image of distribution reporting database (.9) and archive to network folder (.4)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	3/8/2011	0.2	\$19.00	Review and update COA
VINCENT NACORDA - 11_CAS		\$75.00	3/8/2011	1	\$75.00	Website edit under the Solicitation and Plan Information tab
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/9/2011	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - 11_CAS		\$75.00	3/9/2011	0.1	\$7.50	Updated the website under the Orange Box.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/10/2011	1.2	\$180.00	Review counts of all US and Canadian ZAI claims (.7). Verify all are uploaded to bLinx (.4) and confirm with M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/10/2011	1.4	\$210.00	Review of active claims listing (.6) and review claims with no assigned distribution class (.8)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/15/2011	1.2	\$180.00	Generate update active and inactive claims report (.6). Export to Excel (.5) and forward to S Cohen for review (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	3/16/2011	0.1	\$11.00	Update folder structure for change of address tracking at request of M Booth
ANNA WICK - 6_SR_ANALYST		\$110.00	3/16/2011	0.2	\$22.00	Assist L Shippers with Transfer s119027
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/16/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/16/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/17/2011	0.7	\$105.00	Review of current POC uploads to bLinx (.4). Verify claim counts (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/17/2011	1.2	\$180.00	Run updated distribution report (.7) and verify current active claims count (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/24/2011	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/29/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	3/29/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (PI)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	3/29/2011	0.3	\$28.50	Review and update COA
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/30/2011	0.1	\$9.50	Update return mail to b-Linx.
WRG Data Analysis Total:				55.5	\$7,150.50	

1st Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2011	0.3	\$63.00	Email from A Lambert re Commonwealth of Mass claim 15370 (.1); analysis of b-Linx and docket re claim 15370 (.1); prep email to A Lambert re settlement of claim 15370 and pending order (.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	1/21/2011	0.4	\$54.00	Communication w/ M Araki re: anticipated confirmation hearing date and status per request from DTC
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/24/2011	0.5	\$105.00	Telephone from A Lambert/Blackstone re payment over time claims, non-cash claims and multi interest claims (.2); analysis of claim flags re payment over time claims, multi interest claims and non-cash claim flags (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/24/2011	1.5	\$315.00	Analysis of data re info for A Lambert re payment over time claims, multi interest and non-cash claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2011	0.9	\$189.00	Prep email to J Conklin re report of claims with data changes and claim flag report (.2); analysis of draft reports (.6); prep email to J Conklin re new claim flags (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2011	0.3	\$63.00	Prep email to A Carter re review of claims with data changes for new claim flags, interest rates and payouts impacting distribution
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2011	1.3	\$273.00	Analysis of Undisputed Claims report draft re revisions to be made to report/claims
ANNE CARTER - 5_CONSULTANT		\$125.00	1/26/2011	4.5	\$562.50	Analysis of POC data change report (2.0); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.8); analysis of interest rate powertool re interest rates (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2011	0.3	\$63.00	Analysis of J Conklin email re data change to new server and revised report of claims affected by data change after 9/1 (.1); telephone with A Carter re interest rate, claim flag review re claims with data changes (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2011	2	\$420.00	Prep ART report of claims affected by Orders/Stips (.5); analysis of ART report re Reconciliation Notes re Order/Stip info (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	1/27/2011	4.5	\$562.50	Analysis of POC data change report (2.5); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.5); analysis of interest rate powertool re interest rates (.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	1/28/2011	3.9	\$487.50	Analysis of POC data change report (1.9); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.5); analysis of interest rate powertool re interest rates (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/28/2011	2.4	\$504.00	Analysis of ART report of claims affected by Orders/Stips re Order data for reports (1.1); analysis of data tools re reflection of data for claims affected by order/stips (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/28/2011	1.6	\$336.00	Analysis of report of distribution address review project
ANNE CARTER - 5_CONSULTANT		\$125.00	1/31/2011	4.2	\$525.00	Analysis of POC data change report (1.8); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.7); analysis of interest rate powertool re interest rates (.7)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2011	0.4	\$84.00	Prep email to A Carter re status of interest review project (.1); telephone with A Carter re status of project (.1); prep email to A Carter re undisputed claim report project (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2011	0.1	\$21.00	Analysis of A Carter email re completion of interest review/multi payment claims
ANNE CARTER - 5_CONSULTANT		\$125.00	2/15/2011	2.5	\$312.50	Review of docket from November 2010 thru Jan 31 to update claims affected by Orders/Stips for distribution addresses (1.2); update worksheet of distribution addresses (1.3)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/16/2011	3.9	\$487.50	Analysis of claims affected by Orders/Stips for distribution addresses (2.0); prep worksheet of distribution addresses (1.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/17/2011	0.4	\$50.00	Tele conf with M Araki re review of Active Claims to make any revisions to the interest rate, interest type and commencement date (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/17/2011	1.9	\$237.50	Review of Active Claims to note and make revisions to the interest rate, interest type and commencement date (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/18/2011	2.5	\$312.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/21/2011	2.3	\$287.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/22/2011	1.5	\$187.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	2/22/2011	0.4	\$54.00	Review of notice of transfer of securities provided by M Araki (.2); prep email to M Araki re advised BMC does not need to track common share transfers (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/23/2011	2.5	\$312.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/23/2011	3.2	\$400.00	Continued analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/24/2011	3	\$375.00	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/25/2011	0.9	\$112.50	Analysis of active claims to determine if there are any changes to the interest rate, interest type or commencement date; revise worksheet accordingly (Blackstone)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2011	1	\$210.00	Analysis of claims related to docket 26199, interest powertool data and data on Blackstone report

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/11/2011	1.8	\$378.00	Prepare ART report of current allowed claims/schedules (.4); analysis of current allowed report vs Blackstone data report (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/14/2011	1.2	\$252.00	Analysis of project completed by A Carter re distribution addresses
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2011	1.7	\$357.00	Analysis of A Carter revisions to Blackstone data (.9), verify revisions (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/17/2011	1	\$210.00	Prepare ART report of claims affected by orders (.3); analysis of report re recon notes indicating special distribution handling
WRG Distribution Total:				60.8	\$9,163.50	

1st Quarter -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2011	2	\$420.00	Prepare Jul, Aug, Sep 10 draft billing detail reports (.9); analysis of Jul billing report for prof reqts and Court imposed categories (.5); revise Jul billing entries for fee app compliance (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/14/2011	2	\$420.00	Analysis of Aug billing report for prof reqts and Court imposed categories (.5); revise Aug billing entries for fee app compliance (.5); analysis of Sep billing report for prof reqts and Court imposed categories (.5); revise Sep billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/18/2011	1.5	\$315.00	Prepare fee apps for Jul (.5), Aug (.5) and Sep 10 (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2011	2	\$420.00	Prepare 38th Qtrly billing report (.4); analysis of report re revisions made (.5); prepare exhibits for Jul-Sep and 38th Qtrly fee apps (.8); prep Ntc of Filing for Pachulski (.2); prep email to M John re fee apps for review/signing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2011	1.3	\$273.00	Prepare 38th Qtrly fee app (.5); finalize fee apps (.6) email to/from M John re executed fee apps (.1); prep email to L Oberholzer re filing Jul, Aug, Sep and 38th Qtrly fee apps (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	2/21/2011	0.2	\$39.00	Calls (.1) and email exchanges (.1) with M Araki re 38th & 39th quarterly fee applications, and July - December 2010 monthly fee applications
MYRTLE JOHN - 3_MANAGER		\$195.00	2/21/2011	0.5	\$97.50	Review fee applications and affidavits (.4), execute and coordinate notarizing and delivery (.1) to M Araki for submission to counsel for filing with USBC
MYRTLE JOHN - 3_MANAGER		\$195.00	2/22/2011	0.4	\$78.00	Review 100 - 101 monthly and 38th quarterly fee applications for filing with USBC (.3); call to M Araki re corrections (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2011	1.7	\$357.00	Prepare draft billing detail reports - Oct, Nov, Dec 10 (.8); analysis of Oct billing report for prof reqts and Court imposed categories (.5); revise Oct billing entries for fee app compliance (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2011	2	\$420.00	Analysis of Nov billing report for prof reqts and Court imposed categories (.5); revise Nov billing entries for fee app compliance (.5); analysis of Dec billing report for prof reqts and Court imposed categories (.5); revise Dec billing entries for fee app compliance (.5)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/3/2011	2.3	\$483.00	Prep 39th Qtrly billing reports (.4); analysis of reports re revisions made (.6); prepare exhibits to Oct-Dec and 39th Qtrly fee apps (1.0); prep Ntc of Filing for Pachulski (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2011	2.5	\$525.00	Prepare fee apps for Oct (.5), Nov (.5), Dec (.5) and 39th Qtrly (.5); analysis of exhibits for fee apps (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2011	1.8	\$378.00	Finalize Oct, Nov, Dec and 39th Qtrly fee apps (.8); prep Excel extracts for Fee Examiner (.7); emails to/from M John re review/execution of Fee Apps (.1); prep email to L Oberholzer re filing fee apps (.2)
WRG Fee Applications Total:				20.2	\$4,225.50	

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/3/2011	0.5	\$105.00	Email from R Higgins re V Knox request for info on claims (.1); analysis of b-Linx re claims status (.3); prep e-mail to R Higgins re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/3/2011	0.4	\$44.00	Analyze docket numbers 25910 to 25961 (.2); update claims database (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/3/2011	2.1	\$231.00	Initialize preparation (1.0) and analysis (1.1) of Q4 reports and related claims data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/4/2011	1	\$210.00	Analysis of email and attach from S Cohen re 4th Qtr SEC claims resolution (.4); review 3rd Qtr SEC info vs 4th Qtr info (.6)
MIKE BOOTH - 3_MANAGER		\$165.00	1/4/2011	2.9	\$478.50	Analysis (.6) and update (.6) of b-Linx re: claims transfers related to docket nos. 25985, 25987, 25988, 25991, 25991 & 25993 (Fair Harbor Capital LLC); prepare courtesy notices (1.3) and transmit to Notice Group re: service (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/4/2011	0.6	\$66.00	Finalize preparation and analysis of Q4 reports (.5); email correspondence with M.Araiki re: reports and claim updates performed (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	1/5/2011	0.5	\$82.50	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 25996 (Corre Opportunities Fund L.P); prepare courtesy notice (.2) and transmit to Notice Group re: service (.1).
MIKE BOOTH - 3_MANAGER		\$165.00	1/5/2011	0.6	\$99.00	Analysis (.1) and update (.1) of b-Linx re: amended claims transfer related to docket no. 26009 (Fair Harbor); prepare notice (.2) and transmit to Notice Group re: service (.1) update DRTT and transfer tracking spreadsheet related to originally filed NOT - Dkt 25986 (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/6/2011	0.3	\$63.00	Email from R Higgins re add'l claims research for V Knox (.1); research b-Linx and Court docket re claim settlement (.1); prep email to R Higgins re research results (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	1/7/2011	0.5	\$82.50	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 26038 (DACA 2010L LP); prepare courtesy notice (.2) and transmit to Notice Group re: service (.1).
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/7/2011	0.6	\$66.00	Analyze docket numbers 25998 to 26041 (.3); update claims database (.3)

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Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/10/2011	1	\$210.00	Email from C Finke re Mass DOR settlement, report of tax claims (.1); revise b-Linx re Mass DOR settlement and claims (.3); prep ART reports re tax claims reconciled, open and inactive per C Finke request (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/10/2011	1.9	\$399.00	Analysis of ART reports re tax claims for C Finke (.8); revise 3 reports for C Finke (1.0); prep email to C Finke re reports (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/10/2011	0.1	\$11.00	Email correspondence with M.Araki re: scheduled claims updated per R.Finke/L.Sinanyan request in 2007 and research required re: request and updates performed
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/10/2011	0.4	\$44.00	Research archived correspondence, files per M.Araki request re: de-minimus claims updated in 2007 per R.Finke/L.Sinanyan request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Revise transfer tracking worksheet re: new claim transfer updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Revise b-Linx to finalize new claim transfer and reconciliation notes.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2011	2	\$420.00	Telephone from C Finke re revision to tax reports, franchise/income taxes, Wisconsin, No Carolina and New York settlements (.1); analysis of b-Linx re WI, NC and NY settlements (.6); analysis of Court dockets re tax order & motion (1.0); revise b-linx re Dkt 9290 and 9044 (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2011	2.3	\$483.00	Revise 1/10 reports per C Finke request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2011	2.8	\$588.00	Research pleadings for tax claims impacted by orders (1.8); prep tax claims and related pleadings per C Finke request (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2011	0.4	\$84.00	Emails to/from Data Grp re FTP site for C Finke tax claims, reports and pleadings (.1); email to/from A Carter re noticing review (.2); email to/from R Higgins re 4th Qtr SEC info (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2011	0.7	\$147.00	Revise email to C Finke and R Higgins re income and franchise tax claims and related orders (.1); analysis of C Finke reply re New York State tax reconciliation (.1); analysis of docket re other settlements with NY State (.3); prep email to C Finke re NY State tax claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2011	2.3	\$483.00	DRIT analysis and b-Linx audit (1.3); revise b-Linx re audit results (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/14/2011	0.2	\$22.00	Analysis of b-Linx to verify certain claim was not previously transferred, per inquiry from D. Tonner of Archon Bay Capital.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/14/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)

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 Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/14/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis re: report results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/18/2011	0.1	\$11.00	Audit updates performed in the claims database pursuant to Court docket no. 25965 to confirm completion.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/18/2011	0.9	\$99.00	Audit updates performed in the claims database and transfer tracking spreadsheet (.5), confirm proper notices were served and proofs of service filed for 19 docket entries (.4).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/18/2011	0.2	\$22.00	Update undeliverable address in the claims database pursuant to current contact information provided within related Notice of Transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2011	0.2	\$42.00	Email from R Higgins re claims research for V Knox (.1); research and reply to R Higgins (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/19/2011	0.2	\$22.00	Prepare defective transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/20/2011	0.1	\$11.00	Analyze Court docket nos. 26085 and 26086, verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/20/2011	0.2	\$22.00	Review (.1) and respond (.1) to email inquiry from S. Sanchez of LSI regarding status of certain claims, recommend contact with Rust Consulting.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Analyze Court docket no. 26099, verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/21/2011	0.2	\$22.00	Prepare defective transfer notice (.1), forward to the Notice Group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/21/2011	0.7	\$147.00	Analysis of emails from T Feil and M Booth re claim transfer processing (.2); prep email to T Feil re claim transfers processing (.1); analysis of T Feil email re inquiry from Erica at Kramer Levin re transfer of claim 18508 in Aug 2010 (.1); prep email to M Booth re status of transfer processing (.1); prep email to T Feil re research results and call with Erica at Kramer Levin (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/21/2011	0.9	\$189.00	Analysis of Court docket re alleged claim transfer in Aug 2010 from Kramer Levin client (.5); research b-Linx re claim 18508 (.2); telephone to Erica at Kramer Levin re claim transfer of Marblegate for claim 18508 (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2011	0.7	\$147.00	Analysis of email from D Boll re FDIC and claims of Bank of Ashville (.1); research b-Linx and related pleadings re claims of Bank of Ashville (.5); prep email to D Boll re Bank of Ashville research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Discussion with M. Booth re: Notice of Transfer filed by Marblegate asserted for the incorrect amount.

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.7	\$77.00	Research claims database to determine transfer history of multiple claims, per request from D. Tonner of Archon Bay Capital.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Prepare transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.3	\$33.00	Draft email to M. Araki re: various issues related to Notice of Transfer filed by Marblegate.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Draft email to M. Booth re: various issues related to Notice of Transfer filed by Marblegate.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Review emails forwarded by M. Booth re: previous communications with Marblegate related to status on National Union Fire Insurance claim.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/26/2011	0.7	\$77.00	Review status of National Union Fire Insurance claim to determine validity of Notice of Transfer filed by Marblegate.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2011	0.5	\$105.00	Analysis of email from L Shippers re issues with Marblegate transfer filed and docketed (.1); analysis of Marblegate transfer docs vs claim info and related pleadings settling claim prior to transfer (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2011	1.8	\$378.00	Prep ART reports of outstanding claims/schedules (.4); analysis of reports (1.4)
MIKE BOOTH - 3_MANAGER		\$165.00	1/26/2011	0.2	\$33.00	Discussion with L Shippers re: Notice of Transfer filed by Marblegate asserted for the incorrect amount.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Revise transfer tracking worksheet re: seven claims updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/27/2011	0.3	\$63.00	Analysis of email from K Davis re Bank of Ashland claims and expungement dates (.1); analysis of b-Linx re same (.1); prep email to K Davis re Bank of Ashland expunge dates and claim status (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/31/2011	0.5	\$55.00	Research claims database to determine transfer history of multiple claims, per request from D. Tonner of Archon Bay Capital.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2011	1.6	\$336.00	Analysis of D Boll email re FDIC and bank of Ashland POC supplement and expungement (.1); analysis of J Baer email re voiding supplements due to docketing error (.1); analysis of D Boll email re request for order/ruling expunging supplements (.1); research files and docs re approval to void supplements (1.4)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	2/1/2011	3.4	\$425.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.5); revise b-linx re designation of original claimant (1.0); prep spreadsheet of transfers for Cassman processing (.9)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/1/2011	0.5	\$55.00	Research claims database to determine transfer history of multiple claims, per request from D. Tonner of Archon Bay Capital.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/1/2011	1.3	\$273.00	Analysis of email from D Boll re supplement voiding (.1); continue research re approval to void supplements (1.0); prep email to D Boll re research results on voiding supplements mis-docketed as claims (.1); analysis of email from D Boll re Bank of Ashland claims (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/2/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/2/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/2/2011	0.2	\$22.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/2/2011	0.1	\$11.00	Draft email to D. Tonner of Archon Bay Capital re: Notice of Transfer asserting wrong amount.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2011	1.5	\$315.00	Analysis of L Shippers email re Marblegate transfer (.1); analysis of National Union Fire Insurance claims 9553 and 18508 re basis for claims, orders impacting claims and transfer of 9553 to Longacre (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2011	0.3	\$63.00	Analysis of email from S Cohen re Kukkinos claim 13939 (.1); analysis of pleadings re Kukkinos settlement (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/2/2011	1.4	\$154.00	Analyze docket numbers 25998 to 26041 and related docket entries (.4); audit claim updates (.2); update related claims database (.6); email correspondence with M.Araki re: pending docket items (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/3/2011	3.5	\$437.50	Continued Analysis of Undisputed Claims/Schedule reports re claims transferred (1.6); revise b-linx re designation of original claimant (1.0); prep spreadsheet of transfers for Cassman processing (.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/3/2011	3.3	\$412.50	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.6); revise b-linx re designation of original claimant (.9); prep spreadsheet of transfers for Cassman processing (.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/3/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/3/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/3/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/3/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the Notice Group for service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/3/2011	0.2	\$42.00	Prep email to R Higgins re Omni 25 claims dropped on agenda (.1); analysis of email from R Higgins re review of Omni 25 dropped claims (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/4/2011	3.2	\$400.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.5); revise b-linx re designation of original claimant (.9); prep spreadsheet of transfers for Cassman processing (0.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/4/2011	2.8	\$350.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.3); revise b-linx re designation of original claimant (0.8); prep spreadsheet of transfers for Cassman processing (0.7)

BMC Group

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Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	2/4/2011	1.9	\$209.00	Analyze and review docket activity for 12 filed Notice of Transfers (.7); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (1.2).
ELLEN DORS - 7_REC_TEAM		\$110.00	2/4/2011	0.4	\$44.00	Analyze and review docket activity for 6 filed Certificates of Service for Notice of Transfers (.2); perform audit of production folders and tracking spreadsheet re: same (.2).
ANNE CARTER - 5_CONSULTANT		\$125.00	2/7/2011	3.8	\$475.00	Analysis of Undisputed Claims/Schedule reports re claims transferred (1.8); revise b-linx re designation of original claimant (1.1); prep spreadsheet of transfers for Cassman processing (0.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/8/2011	4.5	\$562.50	Final review and analysis of Undisputed Claims/Schedule reports re claims transferred (1.9); revise b-linx re designation of original claimant (1.7); prep spreadsheet of transfers for Cassman processing (.9)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/8/2011	0.3	\$33.00	Review email exchanges re: inquires related to distribution record date and requests for claims data report.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	0.8	\$168.00	Analysis of email from B Tate re L Heilman/Ballard Spahr request for info re EI Dupont claims/schedules (.1); analysis of b-Linx re EI Dupont claims/schedules (.4); prep email to R Higgins re L Heilman inquiry and research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2011	1.2	\$252.00	Analysis of email from L Shippers re Marblegate transfer pending (.1); analysis of b-Linx re claim 18508 (.2); analysis of docket re pleadings affecting claim 18508 and related claims (.5); prep email to J Baer and R Higgins re issues with Marblegate transfer, pleadings impacting claim for resolution (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2011	1.2	\$252.00	Analysis of R Higgins email re Locke research project (.1); research b-Linx and Court docket per R Higgins request (1.0); prep email to R Higgins re research results and docs (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/10/2011	0.2	\$22.00	Prepare transfer notice (.1), forward to the Notice Group for service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2011	1.1	\$231.00	Emails with T Feil and R Higgins re L Heilman info request re EI Dupont Nemours claims/schedules (.5); research claims/schedule info (.4); prep email to L Heilman re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2011	0.5	\$105.00	Analysis of S Cohen emails re claim 13939 (.2); review claim 13939 and related docket (.2); prep email to S Cohen re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entries and claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/10/2011	0.1	\$11.00	Update claims database per M.Araki direction re: recent docket entries
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/11/2011	0.1	\$11.00	Respond to inquiry from S. Sanchez of LSI, refer her to the Call Center.

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Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/11/2011	0.2	\$22.00	Analyze recently filed Stipulation and Notice of Claim Settlements per M.Araki request re: creditor address information (.1); email correspondence with M.Araki re: research performed (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/14/2011	0.1	\$11.00	Analyze Court docket no. 26233, verify no further updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/14/2011	0.9	\$189.00	Analysis of J Myers email re Marblegate auditors letter from Ernst & Young (.1); research b-Linx and docket re auditor request (.7); prep email to Ernst & Young re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/14/2011	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2011	0.9	\$189.00	Analysis of C Finke email re Wisconsin tax settlement and update of spreadsheets (.1); analysis of memos re R Higgins project re Wisconsin settlement (.2); analysis of b-Linx and Court docket re claim 17603 (.4); prep email to R Higgins re Wisconsin tax claim (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2011	1.3	\$273.00	Analysis of files and archives re Schedule G review vs POC filed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2011	2	\$420.00	Prep ART reports re current open claims/scheds (.6) and analyze reports (1.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis at Rust re: reports prepared (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/17/2011	0.1	\$11.00	Analysis of Court docket re: eleven new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/17/2011	0.5	\$55.00	Analysis of b-Linx re: eleven claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/17/2011	0.2	\$22.00	Contact D. Tonner re: defective notice of transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/17/2011	0.3	\$33.00	Analyze defective notices of transfer.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/18/2011	1.4	\$154.00	Analyze docket numbers 25997 to 26253 (.4); audit claim updates performed (.3); update claims database as required (.6); email correspondence with M.Araki re: additional analysis and claim updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2011	0.7	\$147.00	Analysis of email from J Baer re service of Cure exhibit (.1); analysis of Cure exhibit (.2); emails with J Baer re conf call (.1); prepare email to J Doherty/RR Donnelley re service of Cure exhibit (.1); prep email to Data Grp re service parties for Cure exhibit (.1); analysis of email from R dela Cruz re estimated counts for mail files (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2011	0.2	\$42.00	Analysis of email from A Whittaker re Marblegate transfers for confirmation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2011	2.2	\$462.00	Analysis of Schedule G re parties for Cure Notice (.8); analysis of b-Linx claim types/sub-types re add'l parties for Cure exhibit (.4); prep ART reports for active claims/scheds with contracts/lease claim type/sub-types (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2011	1.2	\$252.00	Analysis of ART reports re contracts/leases (.8); prep email to J Baer re ART reports and parties with claims/schedules, undeliverables exclusion (.4)

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Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.4	\$44.00	Research claims database to identify transfer and objection activity related to certain claims, per request from D. Tonner of Archon Bay Capital.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket no. 26224 to confirm completion.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.2	\$22.00	Prepare transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Revise transfer tracking worksheet re: new claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation note.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2011	2	\$420.00	Analysis of ART reports on contracts/leases vs schedule G re service of cure notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2011	1	\$210.00	Email to A Carter re status of claims review project (.1); analysis of A Carter email re claims review (.1); analysis of Court docket re case status (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2011	1	\$210.00	Telephone with M John re cure exhibit notice project and schedule G (.2); analysis of G Kruse report re Schedule G data for Cure exhibit notice (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/24/2011	0.1	\$11.00	Prepare transfer notice, forward to the Notice Group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2011	2.7	\$567.00	Prep cure exhibit report of parties for J Baer review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2011	1.7	\$357.00	Revise cure exhibit report of parties for J Baer (1.4); prep email to J Baer re cure exhibit parties/Schedule G and issues (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/24/2011	1.1	\$121.00	Analyze docket numbers 26253 to 26382 (.6); update claims database (.4); email correspondence with M.Araiki, A.Carter, L.Shippers re: additional analysis, possible claim updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/25/2011	3	\$630.00	Telephone with J Baer re review of cure report and revisions to be made (.2); revise cure reports per J Baer request (2.5); prep email to J Baer re revised reports (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/25/2011	0.5	\$105.00	Analysis of Marblegate transfer info from A Whittaker (.2); prep email to A Whittaker re confirmation of transfer for BN claim in 2010 only (.2); email to/from J Baer re Jan 2011 Marblegate transfer for Nat'l Union Fire Insurance (.1)

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Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/25/2011	0.4	\$84.00	Analysis of K Davis email re claims 2327 and 15183 on S Cohen recent change data reports (.1); email from S Cohen re response to inquiry (.1); telephone with S Cohen re review of data/query/reporting (.1); analysis of S Cohen response to K Davis re claims 2327 and 15183 (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/25/2011	0.3	\$33.00	Email correspondence with K.Davis at Rust re: status of certain active claims (.1); research claim data & archived correspondence (.1); discussion with M.Araki re: research and claim status updates performed (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/1/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/1/2011	0.1	\$11.00	Analysis of b-Linx re :two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/1/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/1/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the Notice Group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2011	0.5	\$105.00	Telephone from J Baer re R Finke telecon re cure review, service on all parties excluding undeliverables (.1); prep email to Ntc Grp re revised mailing date and revision to mail file (.1); prep email to J Doherty/RRD re new mailing date, estimated parties (.1); email from/to J Doherty/RRD re document to be served (.1); email from Data Grp re revised mail file (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2011	1	\$210.00	Cure Notice mailing - work with RRD re service of Cure Notice Exhibit (.6); emails with Ntc Grp re mail file for RRD, PO Box (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/2/2011	0.6	\$66.00	Analyze docket numbers 26261 to 26468 (.4); flag pleadings impacting claims for further action and follow up as needed (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/3/2011	0.5	\$105.00	Analysis of email from A Whittaker re add'l verification of Marblegate transfers in 2010 for auditors (.1); prep email to A Whittaker re add'l verification (.1); verify transfer date on Court docket (.1); analysis of transfer from A Whittaker vs document filed on Court docket in Jan 2011 (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/3/2011	1.2	\$252.00	Cure Notice mailing - work with RRD re proofs of docs, mailing label and bar code issues (.5); work with Ntc Grp re bar code issues (.3); email to J Baer re confirmation of mailing (.1); email with Ntc Grp re RRD POS (.1); emails with T Feil re RRD POS (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/4/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/4/2011	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation note.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/4/2011	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2011	0.2	\$42.00	Analysis of State of Minnesota claim 18544 (.1); prep email to J Baer/R Higgins re claim 18544 (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/7/2011	0.2	\$22.00	Analysis of Court docket re: five new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/7/2011	0.2	\$22.00	Analysis of b-Linx re: five claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/7/2011	0.4	\$44.00	Revise b-Linx re: five claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/7/2011	0.5	\$55.00	Prepare five transfer notices (.4), forward to the Notice Group for service (.1)

BMC Group

WR GRACE

Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/7/2011	0.3	\$33.00	Revise address of certain undeliverable entries in the claims database per current transferor info provided in Notices of Transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/7/2011	0.1	\$11.00	Phone discussion with A. Axenrod of CRG re: current contract info for transferor Constantine Cannon.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2011	0.1	\$21.00	Analysis of email from J Baer re Marblegate transfer
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/8/2011	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/8/2011	0.3	\$33.00	Analysis of b-Linx re: three claim transfers
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/8/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/8/2011	0.2	\$22.00	Exchange emails with E. Knox of Fair Harbor Capital re: defective notice of transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/8/2011	0.1	\$11.00	Prepare one transfer notice, forward to the Notice Group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2011	1.4	\$294.00	Analysis of docket 26199, related claims and other orders with similar issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/8/2011	0.1	\$11.00	Email correspondence with M.Araki re: analysis, claim database updates performed pursuant to recently filed Mass Dept of Environmental Protection Order
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/9/2011	0.4	\$44.00	Communications with D. Tonner of Archon Bay Capital re: ten defective transfers.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2011	0.1	\$21.00	Analysis of J Baer email to E Wolf/Kramer Levin re Marblegate transfer issue and correction
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2011	1.9	\$399.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2011	1.8	\$378.00	Revise interest review powertool per DRTT analysis and b-Linx audit
ANNE CARTER - 5_CONSULTANT		\$125.00	3/10/2011	0.2	\$25.00	Review of instructions re audit of orders and b-Linx re claim flags, pleading info and other data captured and revise b-Linx per audit
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2011	0.4	\$84.00	Telephone with S Cohen re review order at docket 26199 (.2); analysis of J Baer email re E Wolf response re amended Marblegate transfer (.1); emails from/to S Cohen re add'l interest flag for claim 12849 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2011	0.5	\$105.00	Analysis of J Baer email re Burlington Coat Factory research (.1); analysis of b-Linx and Schedule G re Burlington Coat Factory (.3); prep email to J Baer re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/10/2011	0.2	\$22.00	Discussion with M.Araki re: recent docket entries and analysis, claim database updates performed
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/10/2011	0.1	\$11.00	Update claims database pursuant to recently filed Order and discussion with M.Araki
ANNE CARTER - 5_CONSULTANT		\$125.00	3/11/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.4); revise b-Linx per audit (1.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/14/2011	1	\$125.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (0.7); revise b-Linx per audit (0.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/14/2011	0.7	\$77.00	Analyze docket numbers 26289 to 26550 (.4); audit claim updates performed (.1); update claims database (.2)

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WR GRACE

Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/14/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/16/2011	4	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.1); revise b-Linx per audit (1.9)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation note.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.8	\$88.00	Prepare ten Defective Transfer Notices (.7), forward to Notice Group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.6	\$66.00	Update reconciliation notes on ten claims re: defective notice of transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.4	\$44.00	Update defective transfer spreadsheet re: notice filed related to ten claims.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/16/2011	0.1	\$11.00	Prepare one transfer notice, forward to the Notice Group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2011	1.5	\$315.00	Analysis of claim 12849 re 2010 stip and multiple interest rates and amts (.3), review 2005 stip re rates for prior approved amts (.3), review 2010 stip re address for payment of distribution and copies (.2); update distribution addresses and interest rate tools (.4); prep list of special distribution reqts for specified claims (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2011	0.3	\$63.00	Analysis of R Higgins email re v Knox request re Frederick Bros claim (.1); research b-Linx and docket re Frederick Bros claim (.1); prep reply to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2011	0.6	\$126.00	Analysis of S Cohen emails to K Davis re claims affected by Order and transfers for updating Rust data
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis at Rust re: reports prepared (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/17/2011	1.5	\$187.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (.9); revise b-Linx per audit (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/17/2011	0.5	\$105.00	Analysis of email from D Boll re Lincoln Nat'l Life Insurance potential claim (.1); analysis of b-Linx and ballot report re Lincoln Nat'l Life Ins (.3); prep email to D Boll re research results (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/18/2011	1.5	\$187.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (1.0); revise b-Linx per audit (0.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2011	0.2	\$42.00	Analysis of b-Linx re Allies of Carolina info request from R Higgins (.1); prep email to R Higgins re research results (.1)

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 Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	3/21/2011	3.8	\$475.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (.24); revise b-Linx per audit (1.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Revise transfer tracking worksheet re: claim transfer finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation note.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Prepare transfer notice, forward to the Notice Group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.1	\$11.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/21/2011	0.2	\$22.00	Revise undeliverable address of impacted entries in the claims database pursuant to current info provided within Notice of Transfer.
ANNE CARTER - 5_CONSULTANT		\$125.00	3/22/2011	4.5	\$562.50	Audit orders and b-Linx re claim flags, pleading info and other data captured (3.0); revise b-Linx per audit (1.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	3/22/2011	1.1	\$121.00	Analyze and review docket activity for 10 filed Notice of Transfers and 10 related Defective Notices (.3); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.8).
ELLEN DORS - 7_REC_TEAM		\$110.00	3/22/2011	0.4	\$44.00	Analyze and review docket activity for 4 filed Certificates of Service for Notice of Transfers (.2); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.2).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/22/2011	0.1	\$21.00	Analysis of J Baer email re cure notice to Irving Oil; S Whittier response
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/23/2011	0.2	\$22.00	Update claim in database to reinstate claim transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/23/2011	0.8	\$168.00	Analysis of R Higgins email re Tennessee and Oregon payroll tax claims (.1); prep ART report of TN and OR tax claims (.1); analysis of ART report (.2); analysis of b-Linx re TN and OR payroll tax claims (.2); prep email to R Higgins re TN and OR payroll tax claims, ART report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/23/2011	0.2	\$42.00	Analysis of R Higgins email re NH tax claims from RAR and revised claim status (.1); analysis of b-Linx re NH tax claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2011	1.3	\$273.00	Analysis of files re open claims/schedule reports (.3); prepare ART reports re updated data (.3); compare to prior reports (.7)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/25/2011	0.1	\$11.00	Analyze Court docket no. 26619, verify no updates in the claims database or noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/25/2011	0.3	\$63.00	Analysis of R Higgins email re Ohio workers comp claim 277 (.1); analysis of b-Linx re claim 277 (.1); prep email to R Higgins re research results (.1)

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Quarterly Invoice**1st Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/25/2011	1.5	\$315.00	Analysis of R Higgins email re Cross Country Staffing and NJ tax claims (.1); research b-Linx re claim and claims filed (.3); research Schedules re CC Partners/CCHP and listing of NJ tax authorities (.3); research Cross Country Staffing business info (.3); research docket re Grace Mtn to sell Cross Country Staffing (.2); prep 2 emails to R Higgins re research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/28/2011	3.4	\$714.00	Analysis of R Higgins email re PA Dept of Revenue admin claim/motion (.1); analysis of CCRT re PA Dept of Revenue claims (.4); analysis of docket re PA Dept of Revenue admin claim/motion/settlement (1.6); analysis of Qtrly Settlement Reports 2005-present (1.0); prep email to R Higgins re PA Dept of Revenue claims, status, docket research results (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/28/2011	0.4	\$84.00	Analysis of J Baer email re Toyota Motor Credit 2002 request (.1); analysis of cure notice service list and b-Linx re Toyota Motor Credit (.2); prep email to J Baer re research results (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/29/2011	4	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (2.9); revise b-Linx per audit (1.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/29/2011	0.4	\$44.00	Investigate return mail items related to transfer notice (.2); inform transferee that a current address for transferor is required to complete transfer (.2).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2011	0.4	\$84.00	Analysis of email from R Higgins re Oregon corp tax claim (.1); analysis of b-Linx (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2011	0.1	\$21.00	Analysis of R Higgins email re claim 6101 State of Montana/J Baer response re review by WR Grace
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/29/2011	0.9	\$99.00	Analyze docket numbers 26498 to 26629 (.4); update claims database (.4), email correspondence with A.Carter re: additional analysis & claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/29/2011	0.1	\$11.00	Additional email correspondence with A.Carter re: recently filed Stipulation and analysis, claim database updates required
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2011	0.4	\$84.00	Analysis of NH claim to be moved to active reconciled per R Higgins (.2); prep email to R Higgins re discrepancy in NH data vs C Finke email re settlement (.1); analysis of email from R Higgins re NH claim 18419 allowed w/interest at plan rate, to verify amts with C Finke (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2011	0.8	\$168.00	DRTT review and b-Linx audit re Mass Dept of Enviro and obj to claim
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2011	0.3	\$63.00	Analysis of S August/Sierra Liquidity email re receipt of cure notice (.1); analysis of J Baer email to S August re no list of cures (.1); analysis of S August response, reconciliation vs Sched G (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2011	0.3	\$63.00	Analysis of J Baer email re claims of Nathan Kimmel Co (.1); analysis of b-Linx (.1); prep email to J Baer re research results (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	3/31/2011	1	\$125.00	Audit orders and b-Linx re claim flags, pleading info and other data captured (.7); revise b-Linx per audit (.3)

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Quarterly Invoice

1st Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/31/2011	0.8	\$88.00	Analyze docket numbers 26527 to 26652 (.4); update claims database (.3), email correspondence with A.Carter re: analysis & claim updates performed (.1)
WRG Non-Asbestos Claims Total:				170.2	\$27,393.00	

1st Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TINAMARIE FEIL - 00_Principal		\$275.00	2/11/2011	4	\$1,100.00	Review Plan for Effective Date items (2.5); prep Distribution services documentation (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2011	0.8	\$168.00	Emails from (.2)/ to (.2) B Tate re M Handler/Liquidity Solutions request for ballot tabulation exhibit; analysis of docket re ballot exhibit filing (.2); prep email to J Baer re M Handler request (.1); telephone to B Tate re info received from M Handler (.1)
WRG Plan & Disclosure Statement Total:				4.8	\$1,268.00	
1st Quarter Total:				564.000	\$87,384.50	

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Quarterly Invoice

Grand Total:	564.000	\$87,384.50
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Professional Activity Summary

Date Range: 1/1/2011 thru 3/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONSULTANT			
Anne Carter	\$125.00	29.9	\$3,737.50
REC_TEAM			
Steffanie Cohen	\$110.00	1.0	\$110.00
CONTRACTOR			
Martha Araki	\$210.00	2.7	\$567.00
Total:		33.6	\$4,414.50
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.6	\$39.00
Lucina Solis	\$45.00	1.0	\$45.00
Mireya Carranza	\$45.00	0.5	\$22.50
CAS			
Airgelou Romero	\$95.00	9.4	\$893.00
Brianna Tate	\$45.00	2.4	\$108.00
James Myers	\$65.00	2.0	\$130.00
Mabel Soto	\$45.00	6.2	\$279.00
MANAGER			
Mike Booth	\$165.00	2.6	\$429.00
Myrtle John	\$195.00	4.8	\$936.00
Terri Marshall	\$185.00	0.1	\$18.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.2	\$40.00
CONSULTANT			
Anne Carter	\$125.00	64.4	\$8,050.00
Kevin Martin	\$135.00	0.2	\$27.00
REC_TEAM			
Dustee Decker	\$75.00	0.8	\$60.00
Ellen Dors	\$110.00	2.3	\$253.00
Lauri Shippers	\$110.00	3.4	\$374.00
Lelia Hughes	\$75.00	18.7	\$1,402.50
Steffanie Cohen	\$110.00	1.9	\$209.00
CONTRACTOR			
Martha Araki	\$210.00	97.4	\$20,454.00
Total:		218.9	\$33,769.50
WRG Data Analysis			
CAS			
Alfred Villanueva	\$65.00	0.9	\$58.50
Reynante Dela Cruz	\$95.00	4.0	\$380.00
Vincent Nacorda	\$75.00	3.8	\$285.00
CONSULT_DATA			
Gunther Kruse	\$150.00	34.3	\$5,145.00
SR_ANALYST			
Anna Wick	\$110.00	6.3	\$693.00
Jacqueline Conklin	\$95.00	6.2	\$589.00
Total:		55.5	\$7,150.50

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WR GRACE

Professional Activity Summary

Date Range: 1/1/2011 thru 3/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
CONSULTANT			
Anne Carter	\$125.00	41.7	\$5,212.50
Kevin Martin	\$135.00	0.8	\$108.00
CONTRACTOR			
Martha Araki	\$210.00	18.3	\$3,843.00
Total:		60.8	\$9,163.50
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	1.1	\$214.50
CONTRACTOR			
Martha Araki	\$210.00	19.1	\$4,011.00
Total:		20.2	\$4,225.50
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	4.7	\$775.50
CONSULTANT			
Anne Carter	\$125.00	49.5	\$6,187.50
REC_TEAM			
Ellen Dors	\$110.00	3.8	\$418.00
Lauri Shippers	\$110.00	21.4	\$2,354.00
Steffanie Cohen	\$110.00	14.1	\$1,551.00
CONTRACTOR			
Martha Araki	\$210.00	76.7	\$16,107.00
Total:		170.2	\$27,393.00
WRG Plan & Disclosure Statement			
Principal			
Tinamarie Feil	\$275.00	4.0	\$1,100.00
CONTRACTOR			
Martha Araki	\$210.00	0.8	\$168.00
Total:		4.8	\$1,268.00
Grand Total:		564.0	\$87,384.50